

DBE Document Tracking List 2003/2004 Federal Fiscal Year						DBE Document Tracking List					
District 2 Agency	Annual Goal	Yearly Race Neutral	Yearly Race Conscious	Yearly Methodology	On File/Updated Signed Program	District 2 Agency	On File/Updated Boiler Plate Documents	Latest Update Entered in LP2000	Agency currently using Federal Funds	On File/Updated Resolution (if needed)	Yearly Status/Comments
Alturas	9.00%	9%	0%	Draft 6/6/03	Yes	Alturas	Complete	1/28/2004	Yes	Complete	Public Process complete, sent final approval letter 1/22/04. Sent letter 7/25/03 with corrections to draft program and methodology. City to complete boiler plate. Sent email to Rich Barchus 1/28/04
Anderson	5.80%	1.45%	4.35%	Draft 6/13/03	Draft 6/20/03	Anderson	Not Complete	7/31/2003	No	Complete	
Collier I&I Center (CIIC)	3.10%	0%	3.10%		Yes	CIIC	Complete	8/4/2003	No	JPA Signed,OK	Constr complete, final report submitted to HQ. No 2004 program needed.
Corning	10.60%	0%	10.60%	Draft 8/7/03	Yes	Corning	Complete	9/30/2003	No	Complete	Public Process complete, sent final approval letter 9/30/03.
Dorris	3.10%	0%	3.10%	Draft 6/2/03	Yes	Dorris	Complete	9/19/2003	No	Complete	Public Process complete, sent final approval letter 9/19/03.
Dunsmuir	No Federal Aid					Dunsmuir		8/4/2003	No		No Federal aid at this time.
Etna	No Federal Aid					Etna		8/4/2003	No		No Federal aid at this time.
Fort Jones	No Federal Aid					Fort Jones		8/4/2003	No		No Federal aid at this time.
Lassen County	2.25%	2.25%	0%	Draft 3/20/03	Yes	Lassen County	Complete	7/31/2003	Yes	Complete	Public Process complete, sent final approval letter 3/1/04.
Modoc County	2.80%	2.80%	0%	Draft 6/9/03	Yes	Modoc County	Complete	11/21/2003	Yes	Complete	Public Process complete, sent final approval letter 11/21/03.
Montague	3.10%	0%	3.1%	Draft 12/18/03	Yes	Montague	Complete	2/11/2004	Yes	Complete	Public Process complete, sent final approval letter 2/11/04.
Mount Shasta	3.10%	0%	3.1%	Draft 8/7/03	Yes	Mount Shasta	Complete	10/24/2003	No	Complete	Public Process complete, sent final approval letter 10/24/03.
Plumas County	4.80%	2.0%	2.8%	Draft 6/12/03	Yes	Plumas County	Complete	11/21/2003	Yes	Complete	Public Process complete, sent final approval letter 11/21/03.
Portola	4.80%	2.0%	2.8%	Draft 12/2/03	Yes	Portola	Complete	12/3/2003	Yes	Complete	Public Process complete, sent final approval letter 12/17/03.
Red Bluff	2.00%	0%	2%	Draft 6/27/03	Yes	Red Bluff	Complete	9/26/2003	Yes	Complete	Public Process complete, sent final approval letter 9/26/03.
Redding	5.80%	1.45%	4.35%	Draft 6/3/03	Yes	Redding	Complete	10/17/2003	Yes	Complete	Public Process complete, sent final approval letter 10/17/03.
Shasta County	6.00%	6%	0%	Draft 6/9/03	Yes	Shasta County	As Needed	12/17/2003	Yes	Complete	Changed RN and RC %, approved. Sent final approval letter 12/17/03.
Shasta Lake	6.00%	2%	4%	Draft 8/19/03	Yes	Shasta Lake	Complete	1/22/2004	Yes	Complete	Public Process complete, sent final approval letter 1/22/04.
Shasta RTPA	8.00%	1%	7%	Draft 12/4/03	Yes	Shasta RTPA	Only as needed.	1/28/2004	No	Complete	Public Process complete, sent final approval letter 1/28/04.
											Boiler plate only needed if contract bid
Siskiyou County	3.10%	0%	3.10%	Draft 6/13/03	Yes	Siskiyou County	Complete	1/28/2004	Yes	Complete	Approval letter refd to LAPM Ch 10 for Consultant Selection.
Society of American Foresters	Old Entry					Society of American Foresters		8/4/2003	No		Public Process complete, sent final approval letter 1/23/04.
Susanville	3.00%	1%	2%	Draft 4/21/03	Yes	Susanville	Complete	11/21/2003	No	Complete	No plan need at this time.
City of Tehama	10.60%	0.0%	10.6%	Draft 6/17/03	Yes	City of Tehama	Complete	9/8/2003	Yes	Complete	Public Process complete, sent final approval letter 11/21/03.
Tehama County	10.60%	0%	10.6%	Draft 8/4/03	Yes	Tehama County	Complete	10/24/2003	Yes	Complete	Public Process complete, sent final approval letter 9/8/03.
Tehama CTC	No Federal Aid					Tehama CTC		1/28/2004	No		Public Process complete, sent final approval letter 10/24/03.
Trinity County	6.50%	1.0%	5.5%	Draft 6/26/03	Yes	Trinity County	Complete	1/28/2004	Yes	Complete	No Federal aid at this time.
Trinity CTC	No Federal Aid					Trinity CTC		1/28/2004	No		Public Process complete, sent final approval letter 1/28/04.
Tulelake	No Federal Aid					Tulelake		8/4/2003	No		No Federal aid at this time.
USFS NorCal Province	TBD					USFS NorCal Province			Yes		USFS using internal DBE process at this time. May work thru
USFS Sierra Cascade Province	TBD					USFS Sierra Cascade Province			Yes		sponsoring agencies such as Siskiyou or Plumas for construction.
Weed	3.10%	0%	3.1%	Draft 8/4/03	No, New Prog	Weed	Not Complete	8/4/2003	No	Need	New program needs Resolution, Boiler Plate, and expansion on 3.1%
											Methodology. Sent letter 11/16/01. Sent copy of 11/16 letter again to Kelly
Yreka	3.10%	0%	3.1%	Draft 8/8/03	Yes	Yreka	Complete	2/11/2004	Yes	Complete	McKinnis outlining steps to complete, by email 8/5/03.
											Public Process complete, sent final approval letter 2/11/04.
Legend						Legend					
	Draft FY 2003/2004					Agencies using Federal funds				17	
	Complete for FY 2003/2004										
Red Letters -	Items Needed	Agencies approved FFY 2003/2004				20					
	Program or Process Not Yet Complete	Agencies using Fed funds needing 2003/2004 completion				0					
No Color	Previous Info	USFS Agencies using own DBE process				2					
		Society of American Foresters - old				1					
		CIIC - old				1					
		Other Agencies				8					
Last Revised 3/2/04 rs											
Total Agencies				32							